oastal Commi	unication Service	ce	9 Cross Road			Walter Evans	
			SPECIAL	CONSTRUCTION	I ESTIMATE		
			- SUN	MARY OF COST	S -	······································	
			ONLY COMPLE	LE			
	·		TC	TAL COSTS FOR PR	ROJECT		
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	WÆXPT MATL LOAD,	APPLICABLE
CODE	RATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST
32C	8.25%	\$146.77	35	45	\$2,491.25	\$588.39	\$588.39
4M	8.25%	\$0.00	16	16	\$796.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
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					,		
TOTALS		\$146.77	51	61	\$3,287.25	\$58B.39	\$588.39
	<u> </u>						
PROJECT C	OSTS:	l					
TOTAL LOAD	O MATERIAL	COSTS		\$588.39			
TOTAL LABOR	COST			<u>\$3.287.25</u>			
TOTAL COSTS	S FOR PROJEC	r		\$3,875.64			
	1						
DUE FROM	CUSTOMER:						
TOTAL MATE				\$588.39			
TOTAL LABOR				\$3,287.25			<u> </u>
	& CONTIGENO	IES	- 	\$581.35			-
		SIGN CHARGE			- 1		
(EFFECTIVE O			 				
	OF CONSTRUC	TION		\$4,500.00			
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SPECIAL CONSTRUCTION - INPUT SHEET -

	- INPUT SHEET -	
·	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE	
**** Any questions/comment.	s concerning this model, contact R. Mallon on 212-395-8547 ****	Model issue: 11/01/96
	<u> </u>	
CONTRACT DATE:	12/19/96	
DATE SENT TO ENG.:		
CWO NUMBER:	89678-1	
TURF:	Manhatten	
RCE'S NAME:	Patricia Barnhert	
STREET ADDRESS:	375 Pearl Street	
RODM NUMBER:	Room 1612	
CITY, ST., ZIP:	New York, NY 1003B	
TELEPHONE #:	212 441-7132	
FAX #:	212 441-7107	
SALES MAN'S NAME:		
STREET ADDRESS:		
CITY, ST., ZIP		
TELEPHONE #:		
FAX #:		
CUSTOMER'S NAME:	Coastal Communication Service	
STREET ADDRESS:	9 Cross Road	
CITY, ST., ZIP:	Brookfield, Ct. 06804	
BILLING TEL. #:		
CUSTOMER CONTACT:	Mr. John Sweeney	
(Always type Mr., Mrs., or Ms.		
CONTACT'S TEL. #:	71B 767-5B04	
ENGINEER FAMILIAR:	Juan Escobedo	
TELEPHONE #:	212 766-B630	
DESCRIPTION OF WORK REQU	IRED:	
Provide facilities to public pay t	elephone located at 120 Lafavatte Street.	

### CONTRACTOR STRUCTURE STRUCKS ### CARRON FIVE: CF FOR CHIS PRACES OF STRUCKS. ### CARRON FIVE: CF FOR CHIS PRACES OF STRUCKS. ### CARRON FIVE: CF FOR CHIS PRACES OF STRUCKS. ### CARRON FIVE: CF FOR CHIS PRACES OF STRUCKS. ### CARRON FIVE: CF FOR CHIS PRACES OF STRUCKS. ### CARRON FIVE: CF FOR CHIS PRACES OF STRUCKS. ### CARRON FIVE: CF FOR CHIS PRACES OF STRUCKS. ### CARRON FIVE: CF FOR CHIS PRACES OF STRUCKS. ### CARRON FIVE: CF FOR CHIS PRACES OF STRUCKS. ### CARRON FIVE: CF FOR CHIS PRACES OF STRUCKS. ### CARRON FIVE: CF FOR CHIS PRACES. ##											Saudan .	Cassial Communication 5	NAME:	USTONE
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	\$0.00													
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SPECIAL CONSTRUCTION

	- INPUL SHEEL -		
	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE		
**** Any questions/comment	s concerning this model, contact R. Mallon on 212-395-8547	Model issu	e: 11/01/96
CONTRACT DATE:	12/19/96		
DATE SENT TO ENG.:			
CWO NUMBER:	89678-2		
TURF:	Manhatten		
RCE'S NAME:	Patricia Barnhart		
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1612		
CITY, ST., ZIP:	New York, NY 10038		
TELEPHONE #:	212 441-7132	•	
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
TELEPHONE #:			
FAX #:		•	
CUSTOMER'S NAME:	Coastal Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., ZIP:	Brookfield, Ct. 06804		
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
(Always type Mr., Mrs., or Ms.	Name)		
CONTACT'S TEL. #:	718 767-5804		
ENGINEER FAMILIAR:	Juan Escobedo		
TELEPHONE #:	212 766-B630		
DESCRIPTION OF WORK REQU	IRED:		
Provide facilities to public pay t	elephone located at 178 Canal Street.		
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									CHARLES AND DESCRIPTION OF THE PARTY OF THE				
USTOMER	NAME	Coastal Communication S	ervice				•						
			-		ENGINEER'S	SPECIAL (CONSTRUCTIO	ON ESTIMAT	E				
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Coastal Commi	unication Servi	ce	9 Cross Road	-		Juan Escobedo	
			SPECIAL	CONSTRUCTION	ESTIMATE		
-			- SUN	MARY OF COST	S -		
				TE BLUE ENTRIES V		BLE	
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			TO	TAL COSTS FOR PE	OJECT		
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	W/EXPT MATL LOAD,	APPLICABLE
CODE	RATE	COST	<u>HOURS</u>	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST
							•
32C	8.25%	\$67.77	35	45	\$2,491.25	\$488.33	\$488.33
4M	8.25%	\$0.00	16	16	\$796.00	¹\$O ₋ O0	\$0.00
5M	8.25%	\$0.00	35	35	\$1,741.25	\$110.82	\$110.82
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0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0,00
D	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
<u>0</u>	0.00%	\$0.00	<u>0</u>	<u>0</u>	\$0.00	\$0.00	\$0.00
TOTALS		\$67.77	86	96	\$5,028.50	\$599.15	\$599.15
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	D MATERIAL (COSTS		\$599.15			
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19-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89678-1

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 120 Lafayetta Street.

We have estimated that the cost of this work effort will be:

\$4,500.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$4,500,00 along with this letter,

NYNEX

Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-1

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0

OSP Engineer:

Walter Evans

212 374-7539

Patricia & arrelant

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan 212 441-7132

I agree to the terms of this contract:

Signature & Date:	
Print Name & Title:	•

cc:

19-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89678-2

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 178 Canal Street.

We have estimated that the cost of this work effort will be:

66,500,00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$6,500.00 along with this letter,

NYNEX. Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612 New York, NY 1003B

Please make the check payable to NYNEX and noted with CWO#

89678-2

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0 0 OSP Engineer:

Juan Escobedo

212 766-8630

Very truly yours,

in Burkout Patricia Barnhart

Reimbursable Construction Engineer

Manhattan 212 441-7132

lagree to the terms of this contract:

Signature & Date:	
Print Name & Title:	•

cc:

SPECIAL CONSTRUCTION - INPUT SHEET -

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE

**** Any questions/comments concerning this model, contact R. Mallon on 212-395-8547 **** Model issue: 11/01/96 CONTRACT DATE: 12/18/96 DATE SENT TO ENG .: 89679-1 CWO NUMBER: Manhetten TURF: Patricia Barnhart RCE'S NAME: STREET ADDRESS: 375 Pearl Street ROOM NUMBER: Room 1612 CITY, ST., ZIP: New York, NY 10038 212 441-7132 TELEPHONE #: 212 441-7107 FAX #: SALES MAN'S NAME: STREET ADDRESS: CITY, ST., ZIP **TELEPHONE #:** FAX #: CUSTOMER'S NAME: Coastal Communication Service 9 Cross Road STREET ADDRESS: Brookfield, Ct. 06804 CITY, ST., ZIP: BILLING TEL. #: CUSTOMER CONTACT: Mr. John Sweeney (Always type Mr., Mrs., or Ms. Name) CONTACT'S TEL. #: 718 767-5804 ENGINEER FAMILIAR: Walter Evans TELEPHONE #: 212 374-7539 DESCRIPTION OF WORK REQUIRED: Provide facilities to public pay telephone located at 250 West 67 Street.

Page 1

CUSTOME	SMANE	Coastal Communication S	iervita										
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Coastal Commu	inication Service	e	9 Cross Road			Walter Evans	
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			ONLY COMPLE	TE BLUE ENTRIES VI	YHERE APPLICA	BLE	
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18-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89679-1

Dear Mr. John Sweeney

This is in response to your request for NYNEX to parform the following:

Provide facilities to public pay telephone located at 250 West 57 Street.

We have estimated that the cost of this work effort will be:

\$3,700.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of

\$3,700.00 along with this letter,

signed below to:

NYNEX Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89679-1

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0 0 OSP Engineer:

Walter Evans

212 374-7539

Very truly yours, in Barkott

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan

212 441-7132

I agree to the terms of this contract:

Signature & Date:	
Print Name & Title:	

cc:

SPECIAL CONSTRUCTION - INPUT SHEET -

ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE **** Any questions/commente concerning this model, contact R. Mallon on 212-395-8547 **** Model issue: 11/01/96 CONTRACT DATE: 12/18/98 DATE SENT TO ENG .: CWO NUMBER: 89679-2 Manhattan TURF: RCE'S NAME: Patricia Barnhart 375 Pearl Street STREET ADDRESS: Room 1612 ROOM NUMBER: New York, NY 1003B CITY, ST., ZIP: 212 441-7132 TELEPHONE #: 212 441-7107 FAX #: SALES MAN'S NAME: STREET ADDRESS: CITY, ST., ZIP TELEPHONE #: FAX #: CUSTOMER'S NAME: Coastal Communication Service STREET ADDRESS: 9 Cross Road CITY, ST., ZIP:. Brookfield, Ct. 06804 BILLING TEL. #: CUSTOMER CONTACT: Mr. John Sweeney (Always type Mr., Mrs., or Ms. Name) CONTACT'S TEL. #; 718 767-5804 ENGINEER FAMILIAR: Walter Evans TELEPHONE #: 212 374-7539 DESCRIPTION OF WORK REQUIRED: Provide facilities to public pay telephone located at 107 & 108 West 57 Street.

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18-Dec-96

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RE: NYNEX CWO#

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NYNEX Sales Agent:

0

OSP Engineer:

Walter Evans

212 374-7539

Very truly yours.

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan 212 441-7132

lagree to the terms of this contract:

Signature & Date:	
Print Name & Title:	

cc:

SPECIAL CONSTRUCTION

	- IMPUT SHEET -		
	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE		
**** Any questions/comment	s concerning this model, contact R. Mallon on 212-395-8547 ****	Model issue:	11/01/96
COURT ARY MAYO	12/18/96		
CONTRACT DATE:	12/10/90		
DATE SENT TO ENG.:	20070		
CWO NUMBER:	89679-3		
TURF:	Manhattan		
RCE'S NAME:	Patricia Barnhart		
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1612		
CITY, ST., ZIP:	New York, NY 10038		
TELEPHONE #:	212 441-7132		
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
TELEPHONE #:			
FAX #:			
CUSTOMER'S NAME:	Coastal Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., ZIP:	Brookfield, Ct. 06804		
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
(Always type Mr., Mrs., or Ms.	The state of the s		
CONTACT'S TEL. #:	718 767-5804		
ENGINEER FAMILIAR:	Walter Evans		
TELEPHONE #:	212 374-7539		
DESCRIPTION OF WORK REQU	IRED:		
Provide facilities to public pay t	elephone located at 301 West 57 Street.		
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5 6	35C	0	0	\$0.00	\$0.00	E	2	\$75.00	\$150,00	Ó%	90.04	100%	\$150,00
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	TOTAL FOR AC	COUNT CODE	32C		\$44.20	15	17		\$295.25		\$44.20		\$898.25
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5	5C	0	0	\$0.00	\$0.00	0	0	10.00	\$0.00	08	\$0.00	0%	\$0.00
6	5C	ŏ	ŏ	00.00	\$0.00	0	0	\$0.00	00.04	0%	\$0.00	0%	\$0.00
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		COUNT CODE	5C		\$150,00	23	23		81,144,25		\$150.00		\$1,144.25
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4	0	0	0	\$0,00	\$0.00	0	0	\$0.00	\$0,00	0%	\$0.00	0%	\$0.00
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Coastal Comm	unication Servic	8	9 Cross Road].		Walter Evans	
			SPECIAL	CONSTRUCTION	N ESTIMATE		
			- SUN	MARY OF COST	S -		
			ONLY COMPLE	TE BLUE ENTRIES V	VHERE APPLICAL	3LE	
					· .		
			TO	TAL COSTS FOR PE	OJECT		
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	W/EXPT MATE LOAD,	APPLICABLE
CODE	BATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST
32C	8.25%	\$44.20	15	17	\$896.25	\$228.48	\$228,48
5C	8.25%	\$150.00	23	23	\$1,144.25	\$308.25	\$308.25
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
0	0.00%	\$0.00	0	0	\$D.00	\$0.00	0.00
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00
Q	0.00%	\$0.00	<u>0</u>	<u>0</u>	\$0.00	\$0,00	\$0.0 0
TOTALS		\$194.20	38	40	\$2,040.50	\$536.73	\$536.73
PROJECT C	DSTS:						
TOTAL LOADS	D MATERIAL C	COSTS	 	\$536.73			
TOTAL LABOR				\$2.040.50			
	S FOR PROJECT		<u> </u>	\$2,577.23			
			-				
						 	
DUE FROM	CUSTOMER:						
TOTAL MATE			-	\$536.73			
TOTAL LABOR			 	\$2,040.50	<u> </u>		
	& CONTIGENC	IEC		\$386.58			
	IGINEERING DE			4300.96		<u> </u>	
(EFFECTIVE O		OIGH CHANGE		 			
	OF CONSTRUC	TION		\$3,000.00	<u> </u>	 	
TOTAL COST	Ur GUNSTRUC	, I (U)Y		+3,000.00	 		
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18-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

89679-3

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 301 West 57 Street.

We have estimated that the cost of this work effort will be:

\$3,000.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of

\$3,000.00 along with this letter,

signed below to:

NYNEX Engineering and Construction Petricia Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89679-3

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0 0 OSP Engineer:

Walter Evans

212 374-7539

Very truly yours.

Patricia Barnhart

Reimbursable Construction Engineer

Manhattan

212 441-7132

agree to the terms of this contract:

Signature & Date:

Print Name & Title:

CC:

SPECIAL CONSTRUCTION - INPUT SHEET -

**** Any questions/comment	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE s concerning this model, contact R. Mallon on 212-395-8547	Model issue:	11/01/96
CONTRACT DATE:	12/19/96		
DATE SENT TO ENG.:	12/13/35		
CWO NUMBER:	69678-3		
TURF:	Manhattan		
RCE'S NAME:	Patricia Barnhart	•	
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1812		
CITY, ST., ZIP:	New York, NY 10038		
TELEPHONE #:	212 441-7132		
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
TELEPHONE #:			
FAX #:			
CUSTOMER'S NAME:	Coastel Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., ZÍP:	Brookfield, Ct. 06804		
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
(Always type Mr., Mrs., or Ms.	Name)		
CONTACT'S TEL. #:	718 767-5804		
ENGINEER FAMILIAR:	Juan Escobedo		
TELEPHONE #:	212 766-8630		
DESCRIPTION OF WORK REQU			
Provide facilities to public pay t	elephone located at 183 Canal Street.		

													
		Coastal Communication S	-Bryloe		ENGINECOLO	65666	ONGTALICTIC	M CT TALAT					
					ENGINEER 3		ONSTRUCTIO	IN ESTIMAT	<u> </u>				
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LINE	DODE	MATERIAL TIEMS	QUANTITY	UNIT PAUCE	COST	C.E.I.S.Z	HOURS	RATE	COST	3.	1	24	1
1	32C	Copper Cable-12x	100	\$0.26	\$26.0D	C	35	419.75	\$1,741.25	100%	\$25.00	100%	\$1,741.25
2	32C	Terminal	1	\$44,37	\$44.37	E	10	475.00	\$750.00	100%	\$44,37	100%	\$750.00
3	32C	0	0	\$0.0D	49.00	0	Ō	\$0.00	00.01	0%	\$0.00	0%	\$0.00
4	32C	0	0	\$0.00	\$0.00	0	0	(0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	320	0	0	\$0.00	\$0.00	0	0	¢0.00	\$0.0D	80	\$0.00	0%	\$0.00
6	32C	0	0	\$0.00	\$0.00	0	0	‡0.00	\$D.OD	0%	80.00	0%	00.00
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	414			4000	- 45 54				 	<u> </u>		4007	1222 00
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	41/1	0		\$0.00	\$0,00	0		\$0.00	10.00	0%	\$0.00	0%	\$0.00
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	574	0	Ō	00.00	00.00	C	35	149.75	\$1,741.25	0%	\$0.00	100%	\$1,741.25
2	514	0	0	\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	₹0.00
3	514	Ö	0	00.00	\$0.00	0	0	\$0.00	\$0.0D	ÖŞ	\$0.00	0%	\$0.00
4	5M	Ö	0	\$0.00	\$0.00	Ö	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
5	514	Ö	0	\$0.00	\$0.0D	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0,00
6	514	Ŏ	0	\$0.00	\$0.0D	0	0	\$0.00	\$0.00	0%	00.04	0%	\$0.00
		JHES AS NECESSARY	 		\	\- <u></u> -	 	 	 	 	 		1
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-	 		 	\$0.00	\$0,00	1 - 8 -		\$0.00	\$0.00	0%	\$0.00	0%	\$0.00
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Coastal Commu	mication Service	ce	9 Cross Road			Juan Escobedo		
			SPECIAL	CONSTRUCTION	I ESTIMATE			
			- SUN	MARY OF COST	S -			
	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE							
	·		TO	TAL COSTS FOR PR	OJECT			
	SALES	NON-EXEMPT				MATERIAL COST	CUSTOMER	
ACCOUNT	TAX	MATERIAL	# CXM LABOR	# LABOR	LABOR	WIEXPT MATL LOAD,	APPLICABLE	
CODE	RATE	COST	HOURS	HOURS	COST	TAX & SUPPLY EXP	MATERIAL COST	
32C	8.25%	\$70.37	35	45	\$2,491.25	\$491.63	\$491.63	
4M	8.25%	\$0.00	16	16	\$796.00	\$0.00	\$0.00	
5M	8.25%	\$0.00	35	35	\$1,741.25	\$11D.82	\$110.82	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0 .	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
0	0.00%	\$0.00	0	0	\$0.00	\$0.00	\$0.00	
Q	0.00%	\$0.00	Q	Q	\$0.00	\$0.00	\$0.00	
TOTALS		\$70.37	86	96	\$5,028.50	\$602.45	\$602.45	
PROJECT CO	OSTS:							
TOTAL LOADE	D MATERIAL (COSTS		\$602.45				
TOTAL LABOR	COST			\$5,028.50				
TOTAL COSTS	FOR PROJEC	Ţ		\$5,630.95				
			· .				<u> </u>	
DUE FROM (CUSTOMER:		<u> </u>					
TOTAL MATER			1	\$602.45		<u> </u>		
TOTAL LABOR				\$5,028.50				
	& CONTIGENO	HES	1	\$844.64			 	
		SIGN CHARGE	<u> </u>		<u> </u>			
(EFFECTIVE OF		1						
	OF CONSTRUC	CTION	†	\$6,500.00	<u> </u>	 		
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	 	-		<u> </u>	 	<u> </u>		
	 		+		<u> </u>	 		

19-Dec-96

Mr. John Sweeney Coastal Communication Service 9 Cross Road Brookfield, Ct. 06804

RE: NYNEX CWO#

B9678-3

Dear Mr. John Sweeney

This is in response to your request for NYNEX to perform the following:

Provide facilities to public pay telephone located at 183 Canal Street.

We have estimated that the cost of this work effort will be:

\$6,500.00

It is NYNEX's policy to require an advance payment in the full amount of the estimated cost prior to the start of any work. In addition, the amount quoted herein is only an estimated cost to perform this work. Should your advance payment not cover the actual cost, you will receive a bill for the additional cost. Of course, should the actual cost be lower than the amount quoted herein, you will receive a refund for the overpayment. This price does not include any service establishment charges or standard tariff charges associated with any services provided by the terms and conditions set forth in the New York P.S.C. 900 Tariff or the FCC No. 1 Tariff, where applicable.

Kindly remit your advance payment in the amount of signed below to:

\$6,500,00 along with this letter,

NYNEX

Engineering and Construction Patricia Barnhart 375 Pearl Street Room 1612 New York, NY 10038

Please make the check payable to NYNEX and noted with CWO#

89678-3

Please be advised that the price quoted herein is valid for 60 days from the date of this letter. If we do not receive payment within this 60 day period, we will assume that you do not want the work to be undertaken and the project will be canceled.

If you have any questions concerning this matter, do not hesitate to contact:

NYNEX Sales Agent:

0

OSP-Engineer;

Juan Escobedo

212 766-8630

Very truly yours,

Fatureia Largehout
Patricia Barnhart

Reimbursable Construction Engineer

Manhattan 212 441-7132

I agree to the terms of this contract:

Signature & Date:	
Print Name & Title:	

CC:

SPECIAL CONSTRUCTION . INPUT SHEET -

**** Any questions/comments	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE concerning this model, contact R. Mallon on 212-385-8547	Model issue;	11/01/96
CONTRACT DATE:	12/19/96		
DATE SENT TO ENG.:			
CWO NUMBER:	89678-4		
TURF:	Manhattan		
RCE'S NAME:	Patricia Barnhart		
STREET ADDRESS:	375 Pearl Street		
ROOM NUMBER:	Room 1612		
CITY, ST., ZIP:	New York, NY 10038		
TELEPHONE #:	212 441-7132		
FAX #:	212 441-7107		
SALES MAN'S NAME:			
STREET ADDRESS:			
CITY, ST., ZIP			
TELEPHONE #:			
FAX #:			
CUSTOMER'S NAME:	Coastal Communication Service		
STREET ADDRESS:	9 Cross Road		
CITY, ST., ZIP:	Brookfield, Ct. 06804		
BILLING TEL. #:			
CUSTOMER CONTACT:	Mr. John Sweeney		
(Always type Mr., Mrs., or Ms.			
CONTACT'S TEL. #:	718 767-5804		
ENGINEER FAMILIAR:	Juan Escobedo		
TELEPHONE #:	212 766-8630		
DESCRIPTION OF WORK REQU	IRED:		
Provide facilities to public pay to	elephone located at 424 Broadway.		

15		F												
CUSTOMER	NAME;	Coastel Communication	SELVICE							L	L.,	لــــــا		
L					ENGINEERS		CONSTRUCTI	ON ESTIMAT	E					
L							ETAILS -							
	ONLY COMPLETE BLUE ENTRIES WHERE APPLICABLE													
<u> </u>	[LABOR TYPE: "C" FOR CXM (PLACING OR SPLICING); "E" FOR ENGINEERING; "I" FOR LAM; "S" FOR SWITCHING TECHN.; Z" FOR CONTRACT LABOR (FCS))													
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		hour applicable to the				<u> </u>						ļ		
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	ļ	<u></u>	 	 						 	I	L.	L	
	ACCOUNT	TOTAL	TOTAL		NON-EXEMPT	LABOR	TOTAL #	HOURLY	TOTAL	<u> </u>	CUSTOMER'S APPL		ROB	
LINE	CODE	MATERIAL ITEMS		LIVIT DOICE	MATERIAL	TYPE	DF LABOR	KORAL	LABOR		PIALS		1	
TIME	- FX162	MATERIAL ITEMS	QUANTITY	UALI PAICE	COSI	CELSZ	HQUAS	RATE	COSI	*	<u> </u>	<u> </u>	-	
	32C	Copper Cable-12x	120	\$0,26	\$31,20	C	40	948.75	\$1,990,00	100%	\$31.20	100%	\$1,950.00	
2	32C	Terminal	120	\$44,37	144.37	F-	10	· \$75.00	\$750.00	100%	\$4.37	100%	\$750.00	
3	32C	0	'	\$0.00	\$0.00		70	\$0.00	10.0D	1 0%	60.00	0%	\$0.00	
4	32C			\$0.00	\$0.00	 	0	\$0.00	10.00	0%	\$0.00	0%	000	
5	32C	- 0	0	10.00	\$0.00	-	0	60.00	00.00	0%	\$0.00	0%	90.00	
	32C	6		\$0.00	\$0.00	0	0	\$0.00	\$0.00	0%	\$0.00	0%	\$0.00	
		I'IES AS NECESBRATYI	 `	70.00	¥0.00			10.00	•0.00		70.00		1 1000	
		COUNT CODE	320		\$75.67	40	50		\$2,740.00	 	475,57	 	\$2,740,00	
	TOTAL TOTAL	20011 0021		 	775,07				72,740.00	 	4/3.5/	 	1 12,740,00	
1	144	0	0	\$0.00	00.00	c	16	\$48.75	\$795,00	0%	00.02	100%	\$795.00	
2	414	0	0	\$0.00	\$0.00		0	\$0.00	\$0.00	0%	\$D.00	0%	\$0.00	
3	91/1	0	0	\$0,00	\$0.00	1 - 5 -	0	60.00	90,00	0%	60.00	0%	\$0,00	
4	411	0	0	\$0.00	\$0.00	ō	ō	60.00	\$0,00	0%	\$0.00	0%	\$0.00	
5	41/1	ō	0	\$D 0D	60.00	0	o	90.00	£0.03	0%	\$0,00	0%	00.00	
6	41/0	0	0	\$0.00	\$0.00	0	0	\$0,00	0.00	0%	00.03	0%	00.01	
	100PY AND ADD	INES AS HECESSARY			1		1	1			1		1	
	TOTAL FOR A	COUNT CODE	411		\$0,00	16	16		\$796.00		ΦΩ.00	1	\$798.00	
								1]			
1	51/4	0	0	\$0.00	\$0.00	C	35	\$49.75	\$1,741.25	0%	\$0.00	100%	\$1,741.25	
2	5M	0	0	00.00	\$0.00	0	0	\$0.00	00.03	0%	\$0.00	0%	\$0.00	
3	5M	Ö	0	\$0.00	00.02	0	0	\$0.00	\$0.00	022	\$0.00	0%	\$0.00	
4	5M	0	Ō	\$0.00	\$0.00	0	0	\$0.00	\$0.0Đ	0%	\$0.00	0%	00,04	
5	5M	0	D	\$0.00	\$0.00	0	Ö	60.00	\$0.00	0%	\$0.00	0%	00.04	
6	5M	0	0	\$0.00	\$0.00	0	0	00,00	\$0.0D	0%	\$0.00	0%	\$0.00	
		UNES AS NECESSARY)			<u> </u>			ļ	<u> </u>	1	\	1	<u> </u>	
	TOTAL FOR A	CCOUNT CODE	5M)	 	00,0\$	35	35		\$1,741.25		\$0.00		\$1,741.25	
	1	 		J	 		 	 	1	<u> </u>				
	0	0	0	10.00	\$0.00	0	0	\$0.00	60.00	0%	\$0.00	0%	\$0.00	
		<u> </u>	0	00.00	00.00	0	0	\$0.00	\$0.00	0%	#0.00	0%	\$0.00	
3	0	0	0	\$0.00	\$0.00	0	0	\$0.00	00.03	0%	\$0.00	0%	\$0.00	
	0	0	0	00.00	\$0.00	0	0	00.00	00.00	0%	\$0.00	0%	\$0.00	
	0	0	0	\$0.00	\$0.00	0	0	90.00	\$0.00	0%	\$0.00	0%	(0.00	
- 6	0	0	, °	0.00	0.00	0	0	\$0.00	₽0.00	0%	\$0.00	20%	10.00	
		UNES AS HECERSARY)	 	 	 	 	ļ <u>-</u>	 	\	_				
	TIDIAL FOR A	CCOUNT CODE		ــــــــــــــــــــــــــــــــــــــ	#0.00	1_0_	1 0		\$0.00	LL	\$0.00		00.00	